

Retail Food Inspection Report

Floyd County Health Department

Telephone (812) 948-4726

Establishment Name SUBWAY #3954	Telephone Number Est 812/948-7822 Own (502) 541-5820	Date of Inspection 07/30/2021	ID#
Address 3400 GRANT LINE ROAD SUITE D, NEW ALBANY IN 4			
Owner DEANNA BURKHART	Purpose <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Pre-Operational <input type="checkbox"/> Temporary <input type="checkbox"/> HACCP <input type="checkbox"/> Other (list)	Follow Up 08/16/2021	Released 08/16/2021
Owner's Address 9306 ARTHUR COFFMAN RD GREENVILLE, IN 47124		Menu Type 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/>	
Person in Charge DAQUAN WAGNER			
Responsible Person's Email MATT62087@GMAIL.COM			
Certified Food Handler MATT DAYVAULT			

CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"
VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE COLUMN MARKED AS "R"

Section #	C	NC	R	Narrative	To Be Corrected
136	X			Observed an employee drink without a lid on prep table near walk-in cooler.	Today/Retrain staff
171	X			Observed employee on prep-line making sandwiches with only one glove. Our office recieved a complaint that there was an employee making food with bare hands. Both hands should be gloved when handling ready-to-eat food.	Today/ Retrain staff
218		X	X	Observed quat. sanitizer at 3 comp sink not registering on test strips after 10 seconds in solution. Repair or adjust equipment. Manually pour sanitizer into 3 comp until machine can dispense properly and test strips read 200 ppm with 10 seconds contact time. Strips should not be swirled in solution.	10 days
292		X		Observed an empty container of detergent hooked up to warewash detergent dispenser.	Today
411		X		Observed light bulbs out over prep line, in back hallway to restrooms, inside utility closet and over 3 comp sink. Measured lighting at 3 comp sink at 25 footcandles. It must be 70 or above. Observed light being blocked in walk in cooler. Unblocked or Install additional lighting. PIC stated he had to use his phone light to see properly.	8-19-21
138		X		Observed employee without a hair restraint.	1 day
431		X	X	Observed the floors in utility closet to be in need of cleaning. Observed drink spill in lobby drink cabinet (repeat violation).	3 days
430		X	X	Observed missing cabinet door on front handwashing sink cabinet. Owner stated they have contacted the corporate office to get required parts and are waiting for them to be restocked.	1 month
433		X	X	Observed mop left in bottom of yellow mop bucket. Mop should be hung to dry.	Corrected/ retrain staff

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Section #	C	NC	R	Narrative	To Be Corrected

Summary of Violations C 2 NC 7 R 4

Received by (name and title printed):	Inspected by (name and title printed): Thomas Snider CFS
Received by (signature):	Inspected by (signature): <i>Thomas Snider</i>
cc:	cc: